



Attorney Docket No. 60117.000004
Attorney Customer No. 27682

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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Only*

In re U.S. Patent Application of:

Jens PETERSEN

Serial No.: 09/938,669

Filing Date: August 27, 2001

Group Art Unit: 1615

Examiner: Carlos A. Azpuru

Title: POLYACRYLAMIDE HYDROGEL AS A SOFT TISSUE FILLER
ENDOPROSTHESIS

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

AMENDMENT/RESPONSE UNDER 37 C.F.R. § 1.111
TO OFFICE ACTION DATED MAY 6, 2003

Sir:

The present Amendment is filed in response to an Office Action dated May 6, 2003 in the above-captioned application (the "Application"). A petition for a three (3) month extension of time along with the requisite fee is filed herewith.

Amendments to the claims are reflected in the listing of claims which begins on page 2 of

01/11/2005 MMAY22 00000001 500206 09938669
this paper.

01 FC:1202 18.00 DA

11/12/2003 EFLORES 00000109 09938669

03 FC:1202 18.00 OP

01/10/2005 MMAY22 00000002 500206 09938669

FC:1202 18.00 DA

1

Adjustment date: 01/11/2005 MMAY22
01/10/2005 MMAY22 00000002 500206 09938669
01 FC:1202 18.00 CR

01/10/2005 MMAY22 00000003 500206 09938669
Sales Ref: 00000003 500206 09938669
01 FC:1202 18.00 DA

Application No.: 09/938,669
Attorney Docket No. 60771.000004

CLAIMS					
	NO. OF CLAIMS	HIGHEST NO. OF CLAIMS PREVIOUSLY PAID FOR	EXTRA CLAIMS	RATE	FEE
Total Claims	42	Minus 41 =	1	x \$18.00 =	18.00
Independent Claims	9	Minus 9 =		x \$84.00 =	0
If Amendment adds multiple dependent claims, add \$260.00					0
Total Amendment Fee					0
If small entity status is claimed, subtract 50% of Total Amendment Fee					0
TOTAL ADDITIONAL FEE DUE FOR THIS AMENDMENT					\$ 18.00

- ☐ Charge \$_____ Deposit Account No. 08-3436 for the fee due.
- ☒ A check in the amount of \$1,148.00 (\$950.00 for the 3-month EOT, \$180.00 for the IDS, and \$18.00 for the additional claim) is enclosed for the fee due.
- ☒ A Certificate of Mailing Under 37 C.F.R. §1.8.
- ☒ Self-addressed stamped postcard.
- ☒ The Commissioner is hereby authorized to charge any appropriate fees under 37 C.F.R. §1.16, 1.17 and 1.21 that may be required by this paper to Deposit Account No. 50-0206.

Date: November 6, 2003

Respectfully submitted,

By: 

Shawn K. Leppo
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(804) 788-8516

Please direct all correspondence to:

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Application No.: 09/938,669
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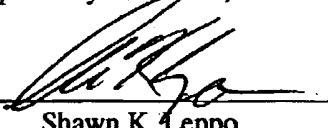
FEE VALUE ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
50	0206
FEE CODE	VALUE FURNISHED
1202	180.00

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